

**UNPRICED PRICE BID FORMAT FOR FOREIGN BIDDERS, Rev-01 Dt 16.08.2022**

**(To be submitted under Technical Bid (Part-1 bid))**

Tender reference No.: 12302848 Dated 11.10.2022

Material Description: Supply of Stainless Steel Coil 0.25 Tk x 570 Width as Purchase Spec. No.: SCR-D-RM-001 Rev 01 - June 2022

HSN Code : \_\_\_\_\_

A MAIN SUPPLY									
Sl. No.	DESCRIPTION	Quantity	Unit	Unit Ex-works Price (Currency)	Unit Freight upto bidder's country Port Price (Currency)	Unit FOB bidder's country Price (Currency)	Total FOB bidder's country Price (Currency)	Marine + Land freight till ICD Bangalore (Currency)	Total CFR (ICD-Bangalore) Price (Currency)
[1]	[2]	[3]	[4]	[5]	[6]	[7] = [5]+[6]	[8]=[3] x [7]	[9]	[10]=[8]+[9]
A	Supply of Stainless Steel Coil 0.25 Tk x 570 Width as Purchase Spec. No.: SCR-D-RM-001 Rev 01 - June 2022	280	MT						
B	Pre-Dispatch Inspection (PDI) - Third Party Inspection Charges	280	MT						
C	TOTAL PRICE = A+B =								
Total Price in Words (Currency) for A+B									
EVALUATION CALCULATION for C = A+B									
CURRENCY EXCHANGE RATE, INR (₹) ON ORIGINAL TENDER DUE DATE= [11] :									
TOTAL CFR-ICD, BANGALORE PRICE IN INR =[12]= [10] x [11] :									₹ -
INSURANCE COST =[13] = {0.0895/1000*[12]} :									₹ -
TOTAL CIF PRICE =[14] = [12]+[13] :									₹ -
CUSTOM DUTY( including Antidumping/ safegaurd duty if any) @ ____% =[15]=									₹ -
SOCIAL WELFARE SURCHARGE @ ____% = [16]= ____% of [15]									₹ -
SUB-TOTAL =[17] = [14]+[15] + [16] :									₹ -
IGST @ ____% = [18] = ____% of [17]									₹ -
CLEARING CHARGES (THC,Liner Charges,DO Charges etc) = [19] =									₹ -
GROSS TOTAL =[20]= [17]+[18]+[19] :									₹ -
INPUT TAX CREDIT, ITC =[21]									₹ -
LANDED COST for A in INR (₹) =[22] = [20]-[21]									₹ -
NOTE									
1.0	FOB Price quoted for each line item shall be inclusive of sea worthy packing & forwarding charges.								
2.0	Currency for CFR price to be indicated by the bidder.								
3.0	This shall be read in conjunction with the description given in detailed Scope of work and the complete technical specifications along with all the terms & conditions of the tender. Bidder is urged to go through the detailed Technical Specification, terms & conditions carefully and understand completely. No deviation/ No extra claim shall be entertained later on after submission of offer/ during execution of the order. The above BOQ shall not be considered as scope of work. Scope of work shall be as per the tender specifications.								
4.0	Price shall be quoted separately for each line item in the above format.								
5.0	The items/ Services, if any, sourced by the vendor from India (Indian Origin) shall be paid in Indian Rupee (INR) only.								
6.0	S.No.- B -Pre-Dispatch Inspection (PDI) - Third Party Inspection Charges is mandatory to quote.								
7.0	Bidders must fill HSN CODE for the item								
8.0	Only freely tradable currency like Euro , Dollar, Yen, Pound are acceptable.								
9.0	Evaluation shall be done after adding Antidumping duty if applicable								
NOTE :KINDLY FILL 'Q' or 'QUOTED' WHERE EVER APPLICABLE. DO NOT MENTION ANY PRICE IN THIS FORMAT.									
<div style="text-align: right;">                     (Signature &amp; name of authorized person Of the bidder with company seal)                 </div>									